



# Treasurer's Payment Report

**FY2007-08**

**June Payment**

## **53 Valley County**

### **0926 Glasgow K-12 Schools**

#### **District: # 1-A**

Direct State Aid (01-3110)	409,335.37
Quality Educator (01-3111)	43,217.46
At Risk Student (01-3112)	3,752.52
Indian Education for All (01-3113)	3,386.40
American Indian Achievement Gap (01-3114)	1,560.00
Special Education (01-3115)	31,847.10
Capital Investment and Deferred Maintenance (15-3660)	25,623.71
Transportation 2nd Semester (10-3210)	30,137.55

#### **Total Payment**

548,860.11

### **0927 Frazer Elem**

#### **District: # 2**

Direct State Aid (01-3110)	36,051.92
Quality Educator (01-3111)	7,620.36
At Risk Student (01-3112)	3,931.51
Indian Education for All (01-3113)	265.20
American Indian Achievement Gap (01-3114)	2,160.00
Special Education (01-3115)	4,248.35
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	2,013.53

#### **Total Payment**

69,777.03

### **0928 Frazer H S**

#### **District: # 2B**

Direct State Aid (01-3110)	44,682.29
Quality Educator (01-3111)	4,447.74
At Risk Student (01-3112)	1,176.64
Indian Education for All (01-3113)	183.60
American Indian Achievement Gap (01-3114)	1,680.00
Special Education (01-3115)	4,369.61
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	2,013.53

#### **Total Payment**

65,296.53



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### 0932 Hinsdale Elem

#### District: # 7a

Direct State Aid (01-3110)	36,166.51
Quality Educator (01-3111)	4,949.87
At Risk Student (01-3112)	1,716.53
Indian Education for All (01-3113)	265.20
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,446.69
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	11,306.13

#### Total Payment

70,377.09

### 0933 Hinsdale H S

#### District: # 7C

Direct State Aid (01-3110)	39,982.59
Quality Educator (01-3111)	3,840.54
Indian Education for All (01-3113)	146.88
Special Education (01-3115)	1,769.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	11,306.13

#### Total Payment

63,788.62

### 0935 Opheim K-12 Schools

#### District: # 9D

Direct State Aid (01-3110)	56,470.19
Quality Educator (01-3111)	7,701.11
At Risk Student (01-3112)	530.61
Indian Education for All (01-3113)	240.72
Special Education (01-3115)	3,922.99
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	17,943.42

#### Total Payment

107,038.32

### 0937 Nashua K-12 Schools

#### District: # 13E

Direct State Aid (01-3110)	98,730.09
Quality Educator (01-3111)	11,233.20
At Risk Student (01-3112)	381.32
Indian Education for All (01-3113)	616.08
American Indian Achievement Gap (01-3114)	1,360.00
Special Education (01-3115)	5,511.36
Capital Investment and Deferred Maintenance (15-3660)	20,229.28
Transportation 2nd Semester (10-3210)	17,534.94

#### Total Payment

155,596.27



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**0941 Lustre Elem**

**District: # 23**

Direct State Aid (01-3110)	17,446.52	
Quality Educator (01-3111)	2,793.12	
Indian Education for All (01-3113)	155.04	
American Indian Achievement Gap (01-3114)	400.00	
Special Education (01-3115)	1,736.64	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	9,984.50	
<b>Total Payment</b>		39,258.94

## Payment Summary:

Direct State Aid	738,865.48	
Quality Educator	85,803.40	
At Risk Student	11,489.13	
Indian Education for All	5,259.12	
American Indian Achievement Gap	7,200.00	
Special Education	55,852.10	
Capital Investment and Deferred Maintenance	113,283.95	
Transportation 2nd Semester	102,239.73	
<b>County Total Payment</b>		<u><u>1,119,992.91</u></u>